



Campaign Finance Report

Arizona Sportsmen for Wildlife Political Action Committee
Committee #: 200810246

Treasurer: CIMELLARO, PETE
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Amended 2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: October 28, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,972.83
Total Cash Receipts this Reporting Period:	\$20.90
Total Cash Disbursements this Reporting Period:	\$507.40
Cash Balance at End of Reporting Period:	\$7,486.33

Report ID: 68294

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$20.00	\$0.00	\$20.00	\$17,555.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$54.41
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.90	\$0.00	\$0.90	\$15.51
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$20.90	\$0.00	\$20.90	\$17,624.92

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$18.90	\$0.00	\$18.90	\$1,416.83
Independent Expenditures	E2	\$238.50	\$0.00	\$238.50	\$3,941.44
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$5,000.00
Other Expenses	E4	\$250.00	\$0.00	\$250.00	\$250.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$507.40	\$0.00	\$507.40	\$10,608.27
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$507.40			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	GILSTRAP, COURTNEY A	09/04/2010	\$20.00	\$20.00
Address:	13 E Manzanita Dr, Phoenix, AZ 85020		Cash	
Occupation:	GOVERNMENT AFFAIRS, CAPITOL CONSULTING			
Memo:	on-line			
Total of Individual Contributions			\$20.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$20.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Transfirst	08/10/2010	\$8.95	\$643.43
Address:	371 Centennial Pkwy, Louisville, CO 80027		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Credit Card Processing Fee			
Name:	Transfirst	09/10/2010	\$9.95	\$643.43
Address:	371 Centennial Pkwy, Louisville, CO 80027		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Credit Card Processing Fee			
Total of Operating Expenses			\$18.90	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$18.90	

Schedule E2 - Independent expenditures

	Date	Amount	Cycle To Date
Name: LANDSLIDE STRATEGIC MEDIA	08/20/2010	\$163.70	\$163.70
Address: 8408 E Redwing Rd, , Scottsdale, AZ 85250		Cash	
Category: Professional Services - Telemarketing/auto dialers			
Benefits: 201000504 - Amanda Reeve 2010			
Name: Roundtable Strategies LLC	08/20/2010	\$74.80	\$163.02
Address: 154 W 5th St, Unit 219, Tempe, AZ 85281		Cash	
Category: Professional Services - Telemarketing/auto dialers			
Benefits: 201000510 - Vogt For Arizona			
Total of Independent Expenditures		\$238.50	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Independent Expenditures		\$238.50	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	AZSFW Sportsman Issue Mobilization Fund	09/09/2010	\$250.00	\$250.00
Address:	PO Box 13116, Phoenix, AZ 85002		Cash	
Total of Other Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$250.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	NATIONAL BANK OF ARIZONA	08/31/2010	\$0.90	\$14.70
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$0.90	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.90	

